

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 15, 2003
11:58 am

Work Order No : 0018647
Project Name : D3152-042
Project For : WK305
Work Order Type : Main
Main WO Number :
House Part Number : D3152-042
Description : Bracket Assembly
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 01-14-03
Est Finish Date : 01-30-03
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Testing Hours	0.00	0.00	0.00		
Testing Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
SubContract Hours	0.00	0.00	0.00		
SubContract	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

Linda Lacell

From: "Kim Johnston" <kimj@dartaero.com>
To: "Linda Lacelle" <lindal@dartaero.com>
Sent: February 28, 2003 11:27 AM
Subject: W/O for D3152-41/-042

Linda,

I have two old W/O's up here: 18646 & 18647 for D3152-041 & -042. The IPP for this is combined. Can you fix these W/O's so that I can make them up for you.

Thanks,

Kim

28/02/03